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Voucher #: 124376 Sort Order: 73

294.90

597.84

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 EMP# G02623

Period Start Date 12-30-2024 Check Date Period End Date 01-05-2025 Check Number 01-10-2025 Federal Filing Status M/2

179585 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date 01-05-1025	Pay Description REGULAR PAY	22.5000	Hrs/Units 21.00	Pay Amount 472.50	Description Roth	Amount 121.50	YTD 245.70
01-05-2025	HOLIDAY	22.5000	8.00	180.00	FEDERAL TAX	53.02	108.74
01-05-2025	PTO	22,5000	16.00	360.00	MEDICARE	14.68	29.69
					SOC SECURITY	62.78	126.95
					PA INCOME TAX	31,08	62.85
					PA SUI	0.71	1.43
					FALLS TOWNSHIP.	10.13	20.48
					FALLS TOWNSHIP.	1.00	2.00

TOTAL

45.00 1,012.50

Earnings - Year To Date

Net Pay Distribution

Description YTD Type Amount 1147.50 CHECK REGULAR PAY \$0.00 540.00 DIRECT DEPOSIT HOLIDAY \$717.60 TOTAL NET PAY \$717.60

TOTAL NET PAY YTD \$1,449.66

TOTAL TOTAL \$2.047.50

Paid Time Off **Direct Deposit Detail Employer Contributions** Description Account Туре Amount Description Amount YTD 51554 CHECKING 717.60 LIFE Reliance 1 2.88 5.76 TOTAL DEPOSITED \$717.60 TOTAL 5.76

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable

Check No. 179585 Pay Date 01-10-2025

\$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Morrisville Hourly

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Voucher #: 124507 Sort Order: 77

330.12

927.96

Damaris Strategakos Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 Period Start Date 01-06-2025 Check Date

01-17-2025 Federal Filing Status M/2 EMP# G02623 Period End Date 01-12-2025 Check Number 180137 State Filing Status NONEMONE

Earnings - Current

Deductions / Taxes

Date 01-12-2025	Pay Description REGULAR PAY	Pay Rate Hrs 22.5000	40.00	Pay Amount 900.00	Description Roth	Amount 133.31	YTD 379 01
01-12-2025	OVERTIME	33.7500	6.25	210.94	FEDERAL TAX	64.83	173.57
					MEDICARE	16.11	45.80
					SOC SECURITY	68.87	195.82
					PA INCOME TAX	34.11	96.96
					PA SUI	0.78	2.21
					FALLS TOWNSHIP,	11.11	31.59
					FALLS TOWNSHIP,	1.00	3.00

46.25 1,110.94 TOTAL

Earnings - Year To Date

Net Pay Distribution

Description YTD Type Amount ^{2047.50} CHECK REGULAR PAY \$0.00 HOLIDAY 540.00 360.00 DIRECT DEPOSIT \$780.82 OVERTIME 210.94 TOTAL NET PAY \$780.82

TOTAL NET PAY YTD \$2,230.48 TOTAL \$3,158.44

Paid Time Off Direct Deposit Detail **Employer Contributions** Description Account Туре Amount Description Amount YTD 51554 CHECKING 780.82 LIFE Reliance 1 2.88 8.64

> TOTAL DEPOSITED \$780.82 TOTAL 8.64

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite 8 #690 Edgewater, MD 21037

Check No. 180137 Pay Date 01-17-2025

Pay Non-negotiable \$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Morrisville Hourly

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Voucher #: 124507 Sort Order, 77

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 **EMP#** G02623

Period Start Date 01-06-2025 Check Date
Period End Date 01-12-2025 Check Number

01-17-2025 Federal Filing Status M/2

180137 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date 01-12-2025	Pay Description REGULAR PAY	Pay Rate 22,5000	40.00	Pay Amount 900.00	Description Roth	Amount 133.31	YTD 379.01
01-12-2025	OVERTIME	33.7500	6.25	210.94	FEDERAL TAX	64.83	173.57
					MEDICARE	16.11	45.80
					SOC SECURITY	68.87	195,82
			PA INCOME TAX	34.11	96.96		
			PA SUI	PA SUI	0.78	2.21	
					FALLS TOWNSHIP,	11.11	31.59
					FALLS TOWNSHIP,	1.00	3.00

OTAL 46.25 1,110.94

Earnings - Year To Date

Net Pay Distribution

 Description
 YTD Type
 Amount

 REGULAR PAY
 2047.50 CHECK
 \$0.00

 HOLIDAY
 540.00
 POTO
 360.00 DIRECT DEPOSIT
 \$780.82

 OVERTIME
 210.94 TOTAL NET PAY
 \$780.82

TOTAL NET PAY YTD \$2,230.48

TOTAL \$3,158.44 TOTAL 330.12 927

Paid Time Off Direct Deposit Detail **Employer Contributions** Description Balance Account Amount Description Type Amount YTD 51554 CHECKING 780.82 LIFE Reliance 1 2.88 8.64 TOTAL DEPOSITED \$780.82 TOTAL 8.64

Arley Wholesale Inc

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable

Check No. 180137 Pay Date 01-17-2025

\$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Mornsville 34 Hourly

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Voucher #: 124703 Sort Order: 76

1.00

4.00

Damaris Strategakos Arley Wholesale inc. - PA Morrisville - Renaissance (101190)

 SSN#
 121-64-4672
 Period Start Date
 01-13-2025
 Check Date
 01-24-2025
 Federal Filing Status
 M/2

 EMP#
 602623
 Period End Date
 01-19-2025
 Check Number
 180681
 State Filing Status
 NONE/NONE

Earnings - Current Deductions / Taxes Date 01-19-2025 Pay Description REGULAR PAY Pay Rate Hrs/Units 22.5000 40.00 Description Roth FEDERAL TAX Pay Amount 900.00 YTD 510.30 01-19-2025 OVERTIME 194.06 236.38 62.81 MEDICARE 15.86 SOC SECURITY PA INCOME TAX 67.84 33.59 130.55 PA SUI FALLS TOWNSHIP. 2.98 10.94 42.53

TOTAL 45.75 1,094.06

Earnings - Year To Date Net Pay Distribution

Description YTD Type Amount ^{2947.50} CHECK REGULAR PAY \$0.00 HOLIDAY 540.00 360.00 DIRECT DEPOSIT \$769.96 OVERTIME 405.00 TOTAL NET PAY \$769.96 TOTAL NET PAY YTD \$3,000.44

TOTAL \$4,252.50 TOTAL 324.10 1.252.06

Paid Time Off **Direct Deposit Detail Employer Contributions** Description Account Amount Description Type Amount YTD 51554 CHECKING 769.96 LIFE Reliance 1 2.88 11.52 TOTAL DEPOSITED \$769.96 TOTAL 11.52 Best wishes for a Happy Birthday!

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037 Check No. 180681 Pay Date 01-24-2025

\$0.00

Pay Non-negotiable

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

FALLS TOWNSHIP.

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater. MD 21037

Morrisville 34 Hourly

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Voucher #: 125099 Sort Order: 75

Damaris Strategakos Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 EMP# G02623

Period Start Date 01-20-2025 Check Date

01-31-2025 Federal Filing Status M/2

Period End Date 01-26-2025 Check Number 181261 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date	Devi Deservication						
	Pay Description	Pay Rate		Pay Amount	Description	Amount	YTD
01-26-2025	REGULAR PAY	22.5000	40.00	900.00	Roth	132.30	642.60
01-26-2025	OVERTIME	33,7500	6.00	202.50	FEDERAL TAX	63.82	300.20
					MEDICARE	15.99	77.65
					SOC SECURITY	68.35	332.01
					PA INCOME TAX	33.85	164.40
					PA SUI	0.77	3.75
					FALLS TOWNSHIP.	11.03	53.56
					FALLS TOWNSHIP,	1.00	5.00

46.00 1,102.50

Earnings - Year To Date

Net Pay Distribution

Description YTD Type Amount 3847.50 CHECK REGULAR PAY \$0.00 3847.30 CFILCO. 540.00 DIRECT DEPOSIT HOLIDAY \$775.39 OVERTIME TOTAL NET PAY \$775.39

TOTAL NET PAY YTD

\$3,775.83 TOTAL TOTAL \$5,355.00 327.11 1,579.17

Paid Time Off			Direct Deposit Detail		Employer	Employer Contributions		
Description		Balance	Account	Туре	Amount Description	Amount	YTD	
			51554	CHECKING	775.39 LIFE Reliance 1	0.00	11.52	
			TOTAL DEP	DSITED	\$775.39 TOTAL	0.00	11.52	

Arley Wholesale Inc.

Check No. 181261 Pay Date 01-31-2025

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable

\$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Morrisville Hourly

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Voucher #: 125294 Sort Order: 74

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 EMP# G02623

Period Start Date 01-27-2025 Check Date

02-07-2025 Federal Filing Status M/2

Period End Date 02-02-2025 Check Number

181608 State Filing Status NONE/NONE

335.16

1,914.33

Earnings -	Current
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rrent	Deductions /	Fax

Amount

\$789.84

\$789.84

\$0.00

Date 02-02-2025	Pay Description REGULAR PAY	Pay Rate 22.5000	Hrs/Units 40.00	Pay Amount 900.00	Description Roth	Amount 135,00	YTD 777.60
02-02-2025	OVERTIME	33.7500	4.00	135.00	FEDERAL TAX	66.52	366.72
02-02-2025	PTO	22.5000	4.00	90.00	MEDICARE	16.31	93.96
					SOC SECURITY	69.75	401.76
					PA INCOME TAX	34.54	198,94
					PA SUI	0.79	4 54
					FALLS TOWNSHIP,	11.25	64.81
					FALLS TOWNSHIP	1 00	6.00

48.00 1,125.00

Earnings - Year To Date

Net Pay Distribution

Description YTD Type 4747.50 CHECK REGULAR PAY 540.00 DIRECT DEPOSIT HOLIDAY OVERTIME TOTAL NET PAY

TOTAL NET PAY YTD \$4,565.67 TOTAL

\$6,480.00 TOTAL

Paid Time Off		Direct Deposit Detail			Employer Contributions		
Description	Balance	Account	Туре	Amount	Description	Amount	YTD
		51554	CHECKING	789.84	LIFE Reliance 1	2.88	14.40
		TOTAL DEP	OSITED	\$789.84	TOTAL	2.88	14.40

Arley Wholesale Inc.

Check No. 181608 Pay Date 02-07-2025

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable \$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Morrisville Hourly

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Voucher#: 125391 Sort Order: 74

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 EMP# G02623

Period Start Date 02-03-2025 Check Date Period End Date 02-09-2025 Check Number 02-14-2025 Federal Filing Status M/2

181948 State Filing Status NONE/NONE

Earnings - (Current
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Deductions / Taxes

Date 02-09-2025	Pay Description REGULAR PAY	Pay Rate 22.5000	Hrs/Units 40.00	Pay Amount 900.00	Description Roth	Amount 136.35	YTD 913.95
02-09-2025	OVERTIME	33.7500	7.00	236.25	FEDERAL TAX	67.87	434.59
					MEDICARE	16.48	110.44
					SOC SECURITY	70.45	472.21
					PA INCOME TAX	34.88	233.82
					PA SUI	0.80	5.34
					FALLS TOWNSHIP,	11.36	76,17
					FALLS TOWNSHIP.	1.00	7.00

47.00 1,136.25 TOTAL

Earnings - Year To Date

Net Pay Distribution

Description YTD Type Amount ^{5647.50} CHECK REGULAR PAY \$0.00 540.00 540.00 DIRECT DEPOSIT HOLIDAY \$797.06 OVERTIME TOTAL NET PAY \$797.06

TOTAL NET PAY YTD \$5,362.73 TOTAL \$7.616.25

TOTAL 339.19 2,253.52

	Paid Time Off	D	irect Deposit De	etail Employer	Employer Contributions		
Description	Balance	Account	Туре	Amount Description	Amount	YTD	
		51554	CHECKING	797.05 LIFE Reliance 1	2.88	17.28	
		TOTAL DEP	OSITED	\$797.06 TOTAL	2.88	17.28	

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Check No. 181948 Pay Date 02-14-2025

Pay Non-negotiable \$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Morrisville Hourly

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Voucher #. 125938 Sort Order: 73

330.12

2,583.64

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672

Period Start Date 02-10-2025 Check Date

02-21-2025 Federal Filing Status M/2

EMP# G02623

TOTAL

Period End Date 02-16-2025 Check Number

182274 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date 02-16-2025	Pay Description REGULAR PAY	Pay Rate 22.5000	Hrs/Units 40.00	Pay Amount 900.00	Description Roth	Amount 133.31	YTD 1047.26
02-16-2025	OVERTIME	33.7500	6.25	210.94	FEDERAL TAX	64.83	499,42
					MEDICARE	16.10	126.54
					SOC SECURITY	68.88	541.09
					PA INCOME TAX	34.11	267.93
					PA SUI	0.78	6.12
					FALLS TOWNSHIP.	11.11	87.28
					FALLS TOWNSHIP,	1.00	8.00

TOTAL

46.25 1,110.94

Earnings - Year To Date

Net Pay Distribution

 Description
 YTD Type
 Amount

 REGULAR PAY HOLIDAY
 6547.50 CHECK
 \$0.00

 HOLIDAY
 540.00
 PTO
 450.00 DIRECT DEPOSIT
 \$780.82

 OVERTIME
 1189.69
 TOTAL NET PAY
 \$780.82

TOTAL NET PAY YTD

\$6,143.55

\$8,727.19 TOTAL

Paid Time Off Direct Deposit Detail Employer Contributions Description Balance Account Type Amount Description YTD Amount 51554 CHECKING 780.82 LIFE Reliance 1 2.88 20.16 TOTAL DEPOSITED \$780.82 TOTAL 2.88 20.16

Arley Wholesale Inc.

Check No. 182274 Pay Date 02-21-2025

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable

\$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Morrisville 34 Hourly

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Voucher #: 125938 Sort Order: 73 Damaris Strategakos Arley Wholesale Inc. - PA Morrisville - Renaissance (101190) SSN# 121-64-4672 Period Start Date 02-10-2025 Check Date 02-21-2025 Federal Filing Status M/2 EMP# G02623 Period End Date 02-16-2025 Check Number 182274 State Filing Status NONEMONE **Earnings - Current Deductions / Taxes** Pay Description REGULAR PAY Pay Rate Hrs/Units 22.5000 40.00 Pay Amount Description Roth 900.00 210.94 02-16-2025 OVERTIME 33,7500 FEDERAL TAX 6.25 499.42 126.54 64.83 MEDICARE 16.10 SOC SECURITY PA INCOME TAX 68.88 34.11 267.93 PA SUI FALLS TOWNSHIP. 6.12 11 11 87.28 FALLS TOWNSHIP, 1.00 8.00 46.25 1.110.94 TOTAL Earnings - Year To Date Net Pay Distribution Description YTD Type 6547.50 CHECK REGULAR PAY \$0.00 540.00 DIRECT DEPOSIT HOLIDAY \$780.82 OVERTIME 1189.69 TOTAL NET PAY \$780.82 TOTAL NET PAY YTD \$6,143.55 TOTAL \$8,727.19 330.12 2.583.64 Paid Time Off Direct Deposit Detail **Employer Contributions** Description Balance Account Type Amount Description Amount YTD 51554 CHECKING 780.82 LIFE Reliance 1 2.88 20.16

Description Balance Account Type Amount Description Amount YTD 51554 CHECKING 780.82 LIFE Reliance 1 2.88 20.16

TOTAL DEPOSITED \$780.82 TOTAL 2.88 20.16

Arley Wholesale Inc

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable

\$0.00

Check No. 182274 Pay Date 02-21-2025

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Morrisville 34 Hourly

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Voucher #: 126035 Sort Order: 71 Damaris Strategakos Arley Wholesale Inc. - PA Morrisville - Renaissance (101190) SSN# 121-64-4672 Period Start Date 02-17-2025 Check Date 02-28-2025 Federal Filing Status M/2 EMP# G02623 Period End Date 02-23-2025 Check Number 182644 State Filing Status NONE/NONE **Earnings - Current Deductions / Taxes** Pay Rate 22.5000 40.00 33.7500 6.50 Description Roth FEDERAL TAX MEDICARE Date 02-23-2025 Pay Description REGULAR PAY Pay Amount 900.00 Amount 134,33 YTD 1181.59 02-23-2025 219 38 65.84 565.26 16.24 69.40 142.78 SOC SECURITY 610.49 PA INCOME TAX 34.36 0.78 PA SUI 6.90 FALLS TOWNSHIP, FALLS TOWNSHIP, 98.47 1,00 9.00 46.50 1,119.38 Earnings - Year To Date Net Pay Distribution Description YTD Type Amount 7447.50 CHECK REGULAR PAY \$0.00 HOLIDAY 540.00 450.00 DIRECT DEPOSIT \$786.24 OVERTIME 1409.07 TOTAL NET PAY \$786.24 TOTAL NET PAY YTD \$6,929.79 TOTAL \$9,846.57 2,916.78 Paid Time Off **Direct Deposit Detail Employer Contributions** Description Balance Account Type Amount Description YTD 51554 CHECKING 786.24 LIFE Reliance 1 2.88 23.04 TOTAL DEPOSITED \$786.24 TOTAL 2.88 23 04

Arley Wholesale Inc

Tandium Corporation 64 W Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable

To The Damaris Strategakos

Order 31 Arbor Ln Of Levittown, PA 19055-1201 Check No. 182644 Pay Date 02-28-2025

\$0.00

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Morrisville 34 Hourly